

**Payment Schedule 14th February 2017**

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170222	Salary February: £231.92 NP Secretary February: £35.68	£ 267.60	£ -	£ 267.60
772	Cat Radford	Clerk Expenses claim 20170209	Mileage	£ 7.74	£ -	£ 15.24
			Broadband claim	£ 7.50	£ -	
773	Harberton Parish Hall	Invoice 09/05/16	Parish Council Meetings 10 May, 12 July, 13 Sept, 8 Nov 2016 and 14 Mar 2017	£47.50	£ -	£103.50
		Invoice 29/11/2016	Parish Council Meeting 1 Jan 17	£9.50	£ -	
		Invoice 9/05/16	Neighbourhood Plan meetings 25 Feb, 30 June, 27 Oct 2016	£28.50	£ -	
		Invoice 10/01/17	Neighbourhood Plan meetings 23 Feb, 30 March 2017	£18.00	£ -	
774	Link Academy Trust	HARB0000 001	Parish Council contribution fo 50% of costs for grass cutting in play park area	£156.96	£ -	£244.46
		NA	Use of Harberton CE Primary School for meetings 2016-17	£87.50		
775	Colin Finch	NA	Annual lease of Harbertonford allotments	£500.00	£ -	£500.00
					<b>Total</b>	<b>£ 1,130.80</b>